

PRINTED: 12/13/2012  
FORM APPROVED

## Division of Health Care Facilities

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|--|---|---|---|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                 |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>TN7504                      | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING 01 - MAIN BUILDING 01<br>B. WING _____  | (X3) DATE SURVEY COMPLETED<br><br>12/10/2012 |
| NAME OF PROVIDER OR SUPPLIER<br><br>COMMUNITY CARE OF RUTHERFORD |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br>901 COUNTY FARM RD<br>MURFREESBORO, TN 37127 |   |  |
| (X4) ID PREFIX TAG   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  | ID PREFIX TAG   | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)   | (X5) COMPLETE DATE                           |
| N 831  | <p>1200-8-6-.08 (1) Building Standards</p> <p>(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>This Rule is not met as evidenced by:<br/>Based on observations, it was determined the facility failed to maintain the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>The findings included:</p> <p>On 12/10/12 at 2:00 PM, observations throughout the 'G' and 'I' halls revealed the resident bathroom exhaust fan grilles were all dirty.</p> <p>This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 12/10/12.</p> | N 831   | <p>12/10/12 --Observations throughout "G" and "I" halls revealed the resident bathroom exhaust grilles were dirty.</p> <p>12/11/12 -- All exhaust grilles in resident bathrooms on "G" and "I" halls were cleaned. Surveyor acknowledged that the exhaust vents in question all functioned properly in spite of the fact that dust was present.</p> <p>All exhaust vents in resident bathrooms have the potential to be affected.</p> <p>12/20/12 Environmental Services staff in-serviced regarding cleaning of bathroom exhaust vents and documentation of the cleaning.</p> <p>Environmental supervisory staff will audit 20% of all vents monthly for cleanliness x 3 months or until 100% compliance have been achieved, then quarterly for 12 months. All findings will be reported to the facility QAPI committee for recommendations, education, and interventions.</p> |  |

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6000

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If continuation sheet 1 of 1